Construction division. Advice for giving credit to contractors/suppliers.

Sl. No. – site bills		753		e - site bi gister	lls	30/6/2	LJ .
register Company Name:	NAOL		Site			May f	lave plater
Name of Contractor	MPI	- k.	*1	0 11	.1		
Nature of work	M. K	amak	ranno	reda			
	From Da	toucear	7	To	Date		
Work done				Units	Amo	unt	Contractors
SI. Villa/Flat/block no.	o, Qty.	Ra	ite	Units	Amo	uiii	bill no
1. Power cornel	r(a)						
2. For list of po		and the continues of the second second second second	and the second of the second	. 0			
3. upto 6Stops			000	nos		00 = 00	
4. From Thois	Stops	3 30	000	nos	90	00 200	
5.			+	+			
6.							
7.						_	
8.							
9.							
10.		V		Y			
11.	otal:					1000 = 0	0
Bill required	YES	□ NO.	GS	T bill requ	ired	☐ YES	
Measurement &	Requi	red		asurement		Enclo	
estimate sheet:	□ Not re	quired		mate sheet	:	□ Not er	nclosed
PO/WO no.	V		PO	/WO date:			
Remarks:				-		-	
,	2 1	9	-				e a s
							0 12 12
Approved by Project M	anager	Approved	l by De	sign Team	Ap	proved by	M.D.
	anagei	Date:			Da		
Date: 30 6 20 21		-					
Sign:		Sign:			Sig	gn:	

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

contractor siem 12 NEX Reddy

				100			
			stops.	r. We have 12	Note: AS per Circular no. 822 (H)For power connection upto 6 stops 5000 per lift, additional 500 per stop thereafter. We have 12 stops.	Note: AS per Circular no. 8	
					Amount in words - Twenty Four Thousand Rupees only	Amount in words - Twen	
24,000.00					Total	-	
- 1	9,000.00	3,000.00	поѕ	3.00	from 7 to 12 stops	Í	
	15.000.00	5,000.00	nos	3.00	upto 6 stops		
					Power connection for lift Power connection for lifts of part 1	Power connection for lift	_
					s of part 1	Power connection for lifts of part 1	
Item Head Total	Amount	Rate	Units	Quantity	Item Description	Item Head	S No.
					30-06-2021		Date:
					K. Narender Reddy		Prepared By
					N. Ramakrishna Reddy	Name of the Contractor	Name of t
8					Power connection for lifts of part 1		Work Description:
					May Flower Platinum	7	Project:
					MPL		Company Name:
		_				ESTIMATE SHEET	ESTIMAT

i krita

			Approved		2		
MPL						-	
May Flower Platinum							
Power connection for lifts of part 1							
N. Ramakrishna Reddy							
K. Narender Reddy							
30-06-2021	1						
31-05-2021	1						
	>	В	ဂ	D	E=AxBxCxD	F	G=Sum of E
Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
f part l							
							•
Power connection for lifts of part 1	1.00	1.00	1.00	3.00	3.00	nos	
						0.000	
			A STATE OF THE STA				

Bill for Consumables

N. Ramakrishna Reddy Mallapur Hyderabad

Date: 30-06-2021

In favor of:

MPL MFP

Project / Site: Location:

82/1. Mallapur

Type of Work:

Power connection for lifts of part 1

Towards:

Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Power connection for lifts	
	of part 1, Total amount =Rs.24,000=00	$R_{S}4800=00$
	Work done from date :15-06-021 to 26-06-2021	

Amount in words: Four Thousand Eight Hundred rupees only

Sign:	

Bill for Labour charges

N. Ramakrishna Reddy Mallapur Hyderabad

Date: 30-06-2021

In favor of:

MPL

Project / Site:

MFP

Location:

82/1. Mallapur

Type of Work:

Power connection for lifts of part 1

Towards:

Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Power connection for lifts of part 1, Total amount =Rs.24,000=00 Work done from date: 15-06-021 to 26-06-2021	Rs. 9600=00

Amount in words: Nine THosand Six Hundred rupees only.

α.	
Sign:	
0	

Bill for Equipment Allowance

N. Ramakrishna Reddy Mallapur Hyderabad

Date: 30-06-2021

In favor of:

MPL

Project / Site:

MFP

Location:

82/1. Mallapur

Type of Work: Towards:

Power connection for lifts of part 1

Allowance for Equipments

S No.	Description	Amount
1.	Brief description of work done: Power connection for lifts of part 1, Total amount =Rs.24,000=00	Rs. 9600=00
	Work done from date :15-06-021 to 26-06-2021	

Amount in words: Nine Thosand Six Hundred rupees only.

Sign:	
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